

TOWN OF ALPINE
Unpaid Bills Detail
 As of October 7, 2008

Type	Date	Num	Due Date	Aging	Open Balance
4J ENTERPRISES					
Bill	8/29/2008	3132	9/8/2008	29	800.00
Total 4J ENTERPRISES					800.00
A LOCKSMITH					
Bill	8/14/2008	4341	8/24/2008	44	280.00
Total A LOCKSMITH					280.00
AFLAC					
Bill	9/25/2008	933173	10/5/2008	2	828.03
Total AFLAC					828.03
ALISON PENNY					
Bill	10/1/2008	OCT...	10/11/2008		250.00
Total ALISON PENNY					250.00
ALLRED RADIO					
Bill	9/8/2008	4907	9/18/2008	19	42.00
Total ALLRED RADIO					42.00
ALPINE MARKET					
Bill	10/7/2008	8/5-9/3	10/17/2008		864.06
Total ALPINE MARKET					864.06
ALPINE TIRE & LUBE					
Bill	9/9/2008	468	9/19/2008	18	22.00
Total ALPINE TIRE & LUBE					22.00
BOWERS LAW OFFICE P.C.					
Bill	9/19/2008	9/19-...	9/29/2008	8	850.00
Total BOWERS LAW OFFICE P.C.					850.00
CPA					
General Journal	6/30/2007	SLB			-2,154.65
General Journal	7/1/2007	SLB			2,154.65
Total CPA					0.00
DEB WOLFLEY					
Bill	10/6/2008	SEP...	10/16/2008		5,830.38
Total DEB WOLFLEY					5,830.38
DRY CREEK ENTERPRISES IN.					
Bill	8/31/2008	0001...	9/10/2008	27	94.00
Total DRY CREEK ENTERPRISES IN.					94.00
FODOR LAW OFFICE, P.C.					
Bill	8/27/2008	173	9/6/2008	31	62.50
Bill	8/27/2008	174	9/6/2008	31	3,050.00
Bill	10/2/2008	191	10/12/2008		75.00
Bill	10/2/2008	192	10/12/2008		1,062.50
Total FODOR LAW OFFICE, P.C.					4,250.00
FRED PRYOR SEMINARS					
Bill	6/18/2008	0104...	6/28/2008	101	79.00
Bill	6/18/2008	0104...	6/28/2008	101	99.00
Total FRED PRYOR SEMINARS					178.00
GREAT OPEN SPACES					
Bill	8/8/2008	080408	8/18/2008	50	40.00
Total GREAT OPEN SPACES					40.00
HASLER					
Bill	8/14/2008	1028...	8/24/2008	44	563.40
Total HASLER					563.40
JAMES DUBISZ , CPA					
Bill	8/31/2008	3005	9/10/2008	27	2,678.40

TOWN OF ALPINE
Unpaid Bills Detail
 As of October 7, 2008

Type	Date	Num	Due Date	Aging	Open Balance
Total JAMES DUBISZ , CPA					2,678.40
JENKINS BUILDING SUPPLY					
Bill	10/7/2008	1054	10/17/2008		823.87
Total JENKINS BUILDING SUPPLY					823.87
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	8/3/2008	AUG,	8/13/2008	55	495.00
Bill	8/11/2008	JULY	8/21/2008	47	495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					990.00
LOWER VALLEY ENERGY					
Bill	8/29/2008	SEP...	9/8/2008	29	386.26
Total LOWER VALLEY ENERGY					386.26
NELSON ENGINEERING					
Bill	8/31/2008	31322	9/10/2008	27	1,080.00
Bill	8/31/2008	31315	9/10/2008	27	300.00
Bill	7/31/2008	31158	10/7/2008		1,323.00
Total NELSON ENGINEERING					2,703.00
NORTHSTAR CORPORATION INC.					
Bill	8/5/2008	10045	8/15/2008	53	3,184.00
Bill	9/4/2008	10059	9/14/2008	23	8,518.35
Total NORTHSTAR CORPORATION INC.					11,702.35
PRINTSTAR					
Bill	7/14/2008	31916	7/24/2008	75	25.24
Total PRINTSTAR					25.24
R&R BUILDERS					
Bill	9/20/2008	GABLE	9/30/2008	7	139.25
Total R&R BUILDERS					139.25
RELIABLE					
Bill	9/5/2008	BDT2...	9/15/2008	22	506.92
Bill	9/8/2008	BDT2...	9/18/2008	19	6.98
Total RELIABLE					513.90
SILVER STAR TELEPHONE COMPANY					
Bill	9/20/2008	BILLI...	9/30/2008	7	942.81
Total SILVER STAR TELEPHONE COMPANY					942.81
STAR VALLEY . COM					
Bill	9/1/2008	56412	9/11/2008	26	160.00
Total STAR VALLEY . COM					160.00
STAR VALLEY DISPOSAL					
Bill	10/1/2008	29833	10/11/2008		172.50
Bill	10/7/2008	29834	10/17/2008		189.75
Total STAR VALLEY DISPOSAL					362.25
STAR VALLEY INDEPENDENT					
Bill	8/31/2008	0731-...	9/10/2008	27	801.25
Total STAR VALLEY INDEPENDENT					801.25
STEPHENS COMPUTER CONSULTING					
Bill	9/1/2008	0006...	9/11/2008	26	99.17
Total STEPHENS COMPUTER CONSULTING					99.17
SUBURBAN PROPANE					
Bill	8/31/2008	23788	9/10/2008	27	361.67
Bill	9/14/2008	15881	9/24/2008	13	50.00
Total SUBURBAN PROPANE					411.67
THAYNE SENIOR CENTER					
Bill	9/8/2008	10913	9/18/2008	19	225.00

11:56 AM

10/07/08

TOWN OF ALPINE
Unpaid Bills Detail
 As of October 7, 2008

Type	Date	Num	Due Date	Aging	Open Balance
Total THAYNE SENIOR CENTER					225.00
TOTAL FUNDS BY HASLER					
Bill	8/26/2008	PPL...	9/5/2008	32	1,003.00
Total TOTAL FUNDS BY HASLER					1,003.00
UPS					
Bill	8/23/2008	0000...	9/2/2008	35	53.93
Bill	9/13/2008	000A...	9/23/2008	14	53.93
Total UPS					107.86
WAM					
Bill	8/27/2008	9708	9/6/2008	31	15.00
Total WAM					15.00
WYOMING DEPT OF TRANSPORTATION					
Bill	10/6/2008	PLAT...	10/16/2008		25.00
Bill	10/7/2008	PLAT...	10/17/2008		25.00
Total WYOMING DEPT OF TRANSPORTATION					50.00
XEROX CORPORATION					
Bill	9/1/2008	0350...	9/11/2008	26	356.18
Bill	9/6/2008	D779...	9/16/2008	21	108.00
Total XEROX CORPORATION					464.18
TOTAL					39,496.33